

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
JOYCE M DAVIS

CASE NO. 05 B 44944

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-1796

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/06/05 and confirmed on 02/02/06.
2. The case was dismissed after confirmation, 11/16/2007.
3. The Debtor paid a total of \$ 16437.30 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIFINANCIAL MORTGAGE	CURRENT MORTG	.00	.00	.00
CITIFINANCIAL MORTGAGE	MORTGAGE ARRE	9144.61	.00	9144.61
WILL COUNTY TREASURER	SECURED	12942.72	.00	4759.83
WILL COUNTY TREASURER	SECURED	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
B LINE LLC	UNSECURED	846.27	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
COLLECTION PROFESSIONALS	UNSECURED	2540.00	.00	.00
FIRST DENTAL	UNSECURED	6608.08	.00	.00
GREAT AMERICAN FINANCE	UNSECURED	189.00	.00	.00
HAWTHORNE CREDIT UNION	UNSECURED	NOT FILED	.00	.00
HOBBY LOBBY	UNSECURED	NOT FILED	.00	.00
HSBC	NOTICE ONLY	NOT FILED	.00	.00
JEWEL FOOD STORES INC	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
MEDICAL PAYMENT DATA	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
MICHAELS	UNSECURED	NOT FILED	.00	.00
MCS	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	90.80	.00	.00

		of 2		
UNITED COMPUCRED	UNSECURED	NOT FILED	.00	.00
UNITED COMPUCRED	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	625.53	.00	.00
STERLING & KING	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL AC	UNSECURED	5610.09	.00	.00
STERLING & KING	UNSECURED	NOT FILED	.00	.00
STERLING & KING	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE SPECIAL CLASS		1430.11	.00	.00
INTERNAL REVENUE SERVICE PRIORITY		200.00	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	22087.33	200.00	17939.88	.00	40227.21
PRINCIPAL PAID	13904.44	.00	.00	.00	13904.44
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	13904.44	.00	.00	.00	13904.44
The Debtor's attorney, JOHN C DENT				, was allowed \$	2700.00
and was paid \$ 800.00 direct and \$ 1900.00 through the plan.					

The Trustee received \$ 632.86 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/08/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE